

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 9

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAAE07-00-D-L501		2. DELIVERY ORDER/ CALL NO. 0176		3. DATE OF ORDER/CALL 2003 Nov 21		4. REQ./ PURCH. REQUEST NO. AMSTAX-Y--0-4304-P01		5. PRIORITY				
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000				7. ADMINISTERED BY TACOM - WARREN AMSTA-AQ-ABRB, MS322 M. GREGORY 586-574-7283 GREGORYM@TACOM.ARMY.MI WARREN MI 48397-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)						
9. CONTRACTOR STATE PAINTING CO. ALEX GOFFAS 1653 E. MAPLE BIRMINGHAM MI 48009				10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
14. SHIP TO TACOM WARREN U.S. ARMY GARRISON-SELFRIDGE SELFRIDGE ANGB MI 48045-5016				15. PAYMENT WILL BE MADE BY DFAS-ST LOUIS DFAS-SL-FPW (ATTN:VPB) BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.						
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____												
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (586) 574-7144 EMAIL: dolataf@tacom.army.mil BY: FRAN DOLATA					25. TOTAL <b>\$18,341.63</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		25,691	Square Foot	\$0.2482	\$6,376.51

PAINT & FLOOR - RESIDENTIAL

FFP

Painting of interior wall and ceilings with low odor, low VOC, interior latex semi-gloss enamel (Healthspec or equal); including doors, windows, arches, trim, etc... in Unoccupied areas. One (1) coat only.

Entire Unit 29129 Baker 5,379s.f.

Entire Unit 48461 Hawk 5,011 s.f.

Entire Unit 29703 Hibbs 5,011 s.f.

Entire Unit 29421 Brault 5,145 s.f.

Entire Unit 48281 N. Brooks 5,145 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT	\$6,376.51
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ACRN AA Funded Amount	\$6,376.51
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		5,379	Square Foot	\$0.16547	\$890.06

PAINT & FLOOR - RESIDENTIAL

FFP

Application of one (1) additional coat of paint to surfaces for items 0001 thru 0002 if required on interior wall and ceilings: All openings (doors, windows, arches, trim, etc.). Approval required.

Entire Unit 29604 Wright 5,379 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT	\$890.06
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ACRN AA Funded Amount	\$890.06
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012		1,110	Square Foot	\$0.16547	\$183.67

PAINT & FLOOR-RESIDENTIAL  
FFP

Painting of interior concrete or masonry basement walls. One (1) coat only.

233 B George (ETP) 1,110 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT	\$183.67
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ACRN AA Funded Amount

\$183.67

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013		641	Square Foot	\$0.16547	\$106.07

PAINT & FLOOR - RESIDENTIAL  
FFP

Painting of interior concrete floors in basement areas. One (1) coat only.

233 B George (ETP) 641 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT	\$106.07
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ACRN AA Funded Amount

\$106.07

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3019		2,170	Square Foot	\$2.94747	\$6,396.01

## PAINT &amp; FLOOR - RESIDENTIAL

FFP

Reflooring vinyl tile on prepared concrete slab floor in Unoccupied quarters.

Living Area 29703 Hibbs 1,019 s.f.

Living Area 29421 Brault 1,151 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

NET AMT

\$6,396.01

ACRN AA Funded Amount

\$6,396.01

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3025		750	Square Foot	\$3.20602	\$2,404.52

## PAINT &amp; FLOOR - RESIDENTIAL

FFP

Reflooring vinyl sheet goods on concrete slab floor in Unoccupied quarters.

Kitchen-Baths 29129 Baker 250 s.f.

Kitchen-Baths 29421 Brault 250 s.f.

Kitchen-Baths 48281 N. Brooks 250 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

NET AMT

\$2,404.52

ACRN AA Funded Amount

\$2,404.52

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3043		630	Linear Foot	\$2.74063	\$1,726.60

## PAINT &amp; FLOOR - RESIDENTIAL

FFP

Paint &amp; install quarter round base lineal foot trim. Approval required.

Living Area 29703 Hibbs 315 s.f.

Living Area 29421 Brault 315 s.f.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT

\$1,726.60

ACRN AA Funded Amount

\$1,726.60

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3097		156	Linear Foot	\$1.65504	\$258.19

## PAINT &amp; FLOOR-RESIDENTIAL AND COMMERCIAL

FFP

Remove and replace 4 inch vinyl cove base lineal foot trim. Approval required.

Kitchen-Baths 29129 Baker 52 L.F.

Kitchen-Baths 29421 Brault 52 L.F.

Kitchen-Baths 48281 N. Brooks 52 L.F.

PURCHASE REQUEST NUMBER: AMSTAX-Y--0-4304-P01

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NET AMT

\$258.19

ACRN AA Funded Amount

\$258.19

FOB: Destination

Section C - Descriptions and Specifications

**SPECIAL INSTRUCTIONS**  
**DO NOT DEOBLIGATE EXCESS FUNDS**

Mail Invoice to: U.S. Army TACOM  
AMSTA-CM-BF/317  
Warren, MI 48397-5000

Period of Performance – Date of Award – 30 January 2004

Contracting Officer Representative  
U.S. Army Garrison Selfridge  
Ryan Jakuc  
AMSTA-CY-E  
(586) 307-2673

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2140725000042AB5AH1921310000025400000004XYPNTB25035XY004304S20113  
AMOUNT: \$18,341.63